



October 30, 2008

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 147763

FOR PROFESSIONAL SERVICES RENDERED
THROUGH September 30, 2008

CLIENT SUMMARY**BALANCE AS OF- 09/30/08**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$76.00	\$7,416.94	\$7,492.94
03 - Creditors Committee - .15539	\$3,003.50	\$0.00	\$3,003.50
07 - Applicant's Fee Application - .15543	\$978.50	\$0.00	\$978.50
08 - Hearings - .15544	\$8,285.00	\$0.00	\$8,285.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) - .15545	\$1,410.50	\$0.00	\$1,410.50
18 - Plan & Disclosure Statement - .15554	\$14,525.50	\$0.00	\$14,525.50
30 - Fee Application of Others - .17781	\$520.00	\$0.00	\$520.00
38 - ZAI Science Trial - .17905	\$7,009.00	\$0.00	\$7,009.00
<i>Client Total</i>	<i>\$35,808.00</i>	<i>\$7,416.94</i>	<i>\$43,224.94</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	11.20	\$675.00	\$7,560.00
Flores, Luisa M	7.60	\$200.00	\$1,520.00
Sakalo, Jay M	32.60	\$455.00	\$14,833.00
Snyder, Jeffrey I	1.90	\$275.00	\$522.50
Kramer, Matthew I	17.80	\$380.00	\$6,764.00
Testa Mehdipour, Nicole	0.20	\$370.00	\$74.00
Aftimos, Corinne	10.90	\$225.00	\$2,452.50
Rojas, Susana	0.70	\$190.00	\$133.00
Botros, Paul M	3.10	\$310.00	\$961.00
Slanker, Jeffrey	5.20	\$190.00	\$988.00
TOTAL PROFESSIONAL FEES THIS PERIOD		\$35,808.00	

CLIENT SUMMARY OF COSTS ADVANCED

Federal Express	\$22.99
Long Distance Telephone	\$230.74
Long Distance Telephone-Outside Services	\$1,497.19
Miscellaneous Costs	\$4,925.00
Pacer - Online Services	\$379.36
Westlaw-Online Legal Research	\$8.56
Copies	\$353.10
TOTAL COSTS ADVANCED THIS PERIOD	\$7,416.94
TOTAL BALANCE DUE THIS PERIOD	\$43,224.94

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

09/11/08 MIK 0.20 76.00 Review docket (.2).

PROFESSIONAL SERVICES**\$76.00****COSTS ADVANCED**

07/31/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/29/08-08/27/08; DATE: 8/27/2008 - Acct. #5306220025395504	77.00
07/31/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/29/08-08/27/08; DATE: 8/27/2008 - Acct. #5306220025395504	83.50
08/01/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/29/08-08/27/08; DATE: 8/27/2008 - Acct. #5306220025395504	116.00
08/01/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/29/08-08/27/08; DATE: 8/27/2008 - Acct. #5306220025395504	116.00
08/01/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/29/08-08/27/08; DATE: 8/27/2008 - Acct. #5306220025395504	122.50
08/01/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/29/08-08/27/08; DATE: 8/27/2008 - Acct. #5306220025395504	122.50
08/04/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816641676; DATE: 9/1/2008 - Account# 5306- 2200-2539-5504	8.56
08/07/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01708067; DATE: 8/31/2008 - Account# 306300	51.39
08/07/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/29/08-08/27/08; DATE: 8/27/2008 - Acct. #5306220025395504	38.00
08/14/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01708067; DATE: 8/31/2008 - Account# 306300	12.21
08/20/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/29/08-08/27/08; DATE: 8/27/2008 - Acct. #5306220025395504	25.00

08/20/08	Long Distance Telephone-Outside Services COURT/USBC-FL-S - VENDOR: DINERS CLUB; INVOICE#: 07/29/08-08/27/08; DATE: 8/27/2008 - Acct. #5306220025395504	26.00
08/21/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01708067; DATE: 8/31/2008 - Account# 306300	28.42
08/24/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01708067; DATE: 8/31/2008 - Account# 306300	0.34
08/28/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01708067; DATE: 8/31/2008 - Account# 306300	28.77
08/29/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01708067; DATE: 8/31/2008 - Account# 306300	0.56
09/02/08	Long Distance Telephone 1(207)415-1953; 14 Mins.	19.46
09/02/08	Long Distance Telephone 1(740)244-9653; 1 Mins.	1.39
09/02/08	Long Distance Telephone 1(734)498-9761; 18 Mins.	26.41
09/02/08	Long Distance Telephone 1(740)244-9653; 14 Mins.	19.46
09/02/08	Long Distance Telephone 1(864)895-0459; 7 Mins.	9.73
09/03/08	Long Distance Telephone 1(803)943-8094; 1 Mins.	1.39
09/08/08	Long Distance Telephone 1(843)987-0794; 11 Mins.	16.68
09/09/08	Long Distance Telephone 1(509)869-3686; 1 Mins.	1.39
09/09/08	Long Distance Telephone 1(573)221-7374; 1 Mins.	1.39
09/09/08	Long Distance Telephone 1(330)864-7546; 15 Mins.	22.24
09/09/08	Long Distance Telephone 1(603)463-7640; 12 Mins.	16.68
09/09/08	Long Distance Telephone 1(920)277-0303; 1 Mins.	1.39
09/09/08	Long Distance Telephone 1(574)229-1350; 2 Mins.	4.17
09/09/08	Long Distance Telephone 1(662)324-4999; 6 Mins.	9.73
09/09/08	Long Distance Telephone 1(509)455-3966; 10 Mins.	13.90
09/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 08/27/08-09/26/08; DATE: 9/26/2008 - Acct. #5306220025395504	38.00
09/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 08/27/08-09/26/08; DATE: 9/26/2008 - Acct. #5306220025395504	38.00
09/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 08/27/08-09/26/08; DATE: 9/26/2008 - Acct. #5306220025395504	38.00
09/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 08/27/08-09/26/08; DATE: 9/26/2008 - Acct. #5306220025395504	38.00

09/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 08/27/08-09/26/08; DATE: 9/26/2008 - Acct. #5306220025395504	38.00
09/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 08/27/08-09/26/08; DATE: 9/26/2008 - Acct. #5306220025395504	38.00
09/10/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 08/27/08-09/26/08; DATE: 9/26/2008 - Acct. #5306220025395504	31.50
09/11/08	Long Distance Telephone 1(212)813-1703; 16 Mins.	22.24
09/11/08	Long Distance Telephone-Outside Services Court Call - USBC- FL-N-E - VENDOR: DINERS CLUB; INVOICE#: 08/27/08- 09/26/08; DATE: 9/26/2008 - Acct. #5306220025395504	150.00
09/12/08	Long Distance Telephone 1(508)944-6376; 1 Mins.	1.39
09/12/08	Long Distance Telephone 1(937)426-0988; 7 Mins.	11.12
09/18/08	Long Distance Telephone 1(212)813-1703; 9 Mins.	12.51
09/24/08	Long Distance Telephone 1(310)743-1886; 13 Mins.	18.07
09/24/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 08/27/08-09/26/08; DATE: 9/26/2008 - Acct. #5306220025395504	239.50
09/26/08	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 293814763 DATE: 10/1/2008	22.99
09/30/08	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/08-09/30/08; DATE: 10/3/2008 - Account#RB0120 Billing Period: 07/01/08 to 09/30/08	25.60
09/30/08	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/08-09/30/08; DATE: 10/3/2008 - Account#RB0120 Billing Period: 07/01/08 to 09/30/08	336.64
09/30/08	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/08-09/30/08; DATE: 10/3/2008 - Account#RB0120 Billing Period: 07/01/08 to 09/30/08	9.36
09/30/08	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/08-09/30/08; DATE: 10/3/2008 - Account#RB0120 Billing Period: 07/01/08 to 09/30/08	7.76
09/30/08	Miscellaneous Costs Professional/Expert fees related to PD Estimation for August 2008 \$ 4,925.00	4,925.00
09/29/08	Copies 2 pgs @ 0.10/pg	0.20
09/22/08	Copies 2 pgs @ 0.10/pg	0.20
09/11/08	Copies 2 pgs @ 0.10/pg	0.20
09/11/08	Copies 15 pgs @ 0.10/pg	1.50
09/11/08	Copies 3 pgs @ 0.10/pg	0.30
09/11/08	Copies 7 pgs @ 0.10/pg	0.70
09/11/08	Copies 7 pgs @ 0.10/pg	0.70

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09/12/08	Copies 3 pgs @ 0.10/pg	0.30
09/16/08	Copies 17 pgs @ 0.10/pg	1.70
09/16/08	Copies 17 pgs @ 0.10/pg	1.70
09/17/08	Copies 3 pgs @ 0.10/pg	0.30
09/20/08	Copies 508 pgs @ 0.10/pg	50.80
09/20/08	Copies 604 pgs @ 0.10/pg	60.40
09/02/08	Copies 6 pgs @ 0.10/pg	0.60
09/03/08	Copies 25 pgs @ 0.10/pg	2.50
09/04/08	Copies 3 pgs @ 0.10/pg	0.30
09/04/08	Copies 2 pgs @ 0.10/pg	0.20
09/08/08	Copies 58 pgs @ 0.10/pg	5.80
09/08/08	Copies 37 pgs @ 0.10/pg	3.70
09/09/08	Copies 17 pgs @ 0.10/pg	1.70
09/09/08	Copies 26 pgs @ 0.10/pg	2.60
09/09/08	Copies 19 pgs @ 0.10/pg	1.90
09/09/08	Copies 25 pgs @ 0.10/pg	2.50
09/23/08	Copies 15 pgs @ 0.10/pg	1.50
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09/24/08	Copies 127 pgs @ 0.10/pg	12.70
09/25/08	Copies 25 pgs @ 0.10/pg	2.50
09/25/08	Copies 6 pgs @ 0.10/pg	0.60
09/26/08	Copies 2 pgs @ 0.10/pg	0.20
09/26/08	Copies 49 pgs @ 0.10/pg	4.90
09/26/08	Copies 1 pgs @ 0.10/pg	0.10
09/26/08	Copies 62 pgs @ 0.10/pg	6.20
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09/29/08	Copies 2 pgs @ 0.10/pg	0.20
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09/29/08	Copies 1 pgs @ 0.10/pg	0.10

TOTAL COSTS ADVANCED**\$7,416.94**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	0.20	\$380.00	\$76.00
<i>TOTAL</i>	<i>0.20</i>		<i>\$76.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Federal Express	\$22.99
Long Distance Telephone	\$230.74
Long Distance Telephone-Outside Services	\$1,497.19
Miscellaneous Costs	\$4,925.00
Pacer - Online Services	\$379.36
Westlaw-Online Legal Research	\$8.56
Copies	\$353.10
<i>TOTAL</i>	<i>\$7,416.94</i>

CURRENT BALANCE DUE THIS MATTER**\$7,492.94**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

09/04/08	JMS	0.30	136.50	E-mails regarding Committee call.
09/10/08	JMS	0.20	91.00	E-mail to Committee regarding hearing transcript.
09/11/08	JMS	0.10	45.50	E-mail to Committee regarding weekly call.
09/18/08	JMS	0.60	273.00	E-mail from R. Levy regarding call (.1); e-mail to D. Speights regarding same (.2); telephone conference with G. Boyer regarding transition of work (.3).
09/23/08	SLB	0.60	405.00	Telephone call from E. Westbrook regarding FCR (.2); memo to committee regarding same (.4).
09/29/08	SLB	1.70	1,147.50	Prepare and conduct meeting and email to D. Bernick regarding same (1.7).
09/29/08	JMS	0.80	364.00	Prepare for and hold committee call.
09/29/08	JIS	1.00	275.00	Committee call and follow up to same.
09/29/08	MIK	0.70	266.00	Committee call.

PROFESSIONAL SERVICES**\$3,003.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	2.30	\$675.00	\$1,552.50
Sakalo, Jay M	2.00	\$455.00	\$910.00
Kramer, Matthew I	0.70	\$380.00	\$266.00
Snyder, Jeffrey I	1.00	\$275.00	\$275.00
TOTAL	6.00		\$3,003.50

CURRENT BALANCE DUE THIS MATTER**\$3,003.50**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

09/03/08	JIS	0.10	27.50	Attention to 29th quarterly and confer with L. Flores thereon.
09/05/08	JIS	0.10	27.50	Conference with L. Flores regarding review of quarterly.
09/09/08	SR	0.70	133.00	Attention to analyzing 29th quarterly fee application and forwarding to L. Flores for M. Kramer's review.
09/12/08	LMF	1.30	260.00	Revise and finalize Bilzin Sumberg quarterly fee application and send to local counsel for filing and service.
09/17/08	LMF	0.90	180.00	Attend to finalizing monthly fees for Bilzin for August 2008.
09/22/08	JIS	0.30	82.50	Initial review of August prebill.
09/23/08	JMS	0.10	45.50	E-mail to L. Flores regarding Fee chart.
09/23/08	JIS	0.20	55.00	Further review of August prebill.
09/26/08	LMF	0.70	140.00	Review email of proposed fees and costs for 28th interim quarterly fee application and respond to same.
09/29/08	JIS	0.10	27.50	Conference with L. Flores regarding status of August monthly and attention to same.

PROFESSIONAL SERVICES**\$978.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.10	\$455.00	\$45.50
Snyder, Jeffrey I	0.80	\$275.00	\$220.00
Flores, Luisa M	2.90	\$200.00	\$580.00
Rojas, Susana	0.70	\$190.00	\$133.00
TOTAL	4.50		\$978.50

CURRENT BALANCE DUE THIS MATTER**\$978.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

09/02/08	SLB	0.50	337.50	Telephonic participation in omnibus hearing (.5).
09/02/08	JMS	1.20	546.00	Prepare for and attend omnibus hearing by telephone.
09/02/08	JS	0.10	19.00	Finalize hearing notebook
09/15/08	SLB	0.20	135.00	Email from and to D. Speights regarding 9/29 hearing (.2).
09/15/08	JMS	0.30	136.50	Review preliminary agenda for 9/29 hearing.
09/24/08	LMF	0.70	140.00	Work with project assistant on setting up all court calls for omnibus hearing on Grace and with preparation for hearing.
09/24/08	JS	1.60	304.00	Attention to setting up counsel to attend omnibus hearing telephonically, as well as emailing confirmation of telephonic appearance to counsel
09/25/08	LMF	0.30	60.00	Coordinate preparation for hearing.
09/25/08	JS	0.10	19.00	Attention to preparation of hearing notebook for 9/29 omnibus hearing
09/26/08	JMS	0.30	136.50	E-mails with R. Levy regarding telephonic attendance of hearing.
09/26/08	JS	0.30	57.00	Attention to the verification of parties to appear electronically at 9/29 omnibus hearing
09/29/08	SLB	4.30	2,902.50	Court appearance via telephone regarding various matters and bank interest (4.3).
09/29/08	JMS	4.00	1,820.00	Attend omnibus hearing.
09/29/08	MIK	4.20	1,596.00	Attend hearing telephonically.
09/29/08	JS	0.40	76.00	Review the agenda for omnibus hearing with J. Sakalo.

PROFESSIONAL SERVICES**\$8,285.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	5.00	\$675.00	\$3,375.00
Sakalo, Jay M	5.80	\$455.00	\$2,639.00
Kramer, Matthew I	4.20	\$380.00	\$1,596.00
Flores, Luisa M	1.00	\$200.00	\$200.00
Slanker, Jeffrey	2.50	\$190.00	\$475.00
TOTAL	18.50		\$8,285.00

CURRENT BALANCE DUE THIS MATTER**\$8,285.00**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

09/08/08	JMS	0.70	318.50	Review memorandum opinion denying Anderson motion for leave to appeal (.5); telephone conference from D. Speights regarding questions thereon (.2).
09/10/08	JMS	0.40	182.00	Review motion to approve Cal State settlements and e-mail to S. Baena thereon.
09/11/08	JMS	0.40	182.00	E-mails with claimants regarding outstanding objections.
09/16/08	JMS	0.80	364.00	Review S&R motion for reconsideration (.5); review Pacific Freeholds settlement agreement (.3).
09/17/08	JMS	0.40	182.00	Review PD settlement.
09/25/08	JMS	0.40	182.00	Telephone conference with D. Speights regarding proof of claim questions.

PROFESSIONAL SERVICES**\$1,410.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	3.10	\$455.00	\$1,410.50
TOTAL	3.10		\$1,410.50

CURRENT BALANCE DUE THIS MATTER**\$1,410.50**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

09/09/08	JMS	1.80	819.00	Review Debtors' and Bank lender's Briefs regarding default interest.
09/11/08	SLB	0.60	405.00	Attention to California state settlement documents (.3); email to and from J. Baer regarding filing of plan and circulate same to PD committee (.3).
09/11/08	JMS	0.20	91.00	E-mail from J. Baer regarding plan status.
09/16/08	JMS	0.30	136.50	Review Bank Lender's sur-reply.
09/17/08	JMS	1.30	591.50	Attention to plan issues.
09/19/08	JMS	1.00	455.00	E-mail exchange with D. Rosenbloom regarding Fresnius settlement and research regarding same (.6); review motion to strike sur-reply (.4).
09/20/08	SLB	1.10	742.50	Attention to plan and disclosure statement and transmittal of same to committee (1.1).
09/22/08	JMS	4.70	2,138.50	Review Grace plan and disclosure statement (4.5); conferences with S. Baena thereon (.5); e-mails with T. Tacconelli regarding exhibit book (.2).
09/23/08	JMS	2.50	1,137.50	Telephone conference with R. Wyron regarding Grace plan (.5); conference with D. Cohn regarding same (.6); conference with M. Hurford regarding same (.4); conference with S. Baena regarding ZAI FCR and discussions with E. Westbrook (.4); conference with S. Baena regarding discussions on plan (.3); e-mails regarding committee call (.3).
09/23/08	MIK	4.20	1,596.00	Review plan documents (4.2).
09/24/08	SLB	1.70	1,147.50	Telephone call to committee vendors to discuss appointment of FCR and telephone call from D. Bernick regarding same (1.5); email to PD committee regarding same (.2).
09/24/08	JMS	1.60	728.00	Review certain exhibits from Plan exhibit book (.8); conference with M. Hurford regarding plan (.4); telephone conference with S. Baena, D. Speights regarding same (.4).
09/24/08	MIK	2.90	1,102.00	Review plan documents (2.9).
09/25/08	JMS	0.90	409.50	Review application to appoint PD FCR and e-mail to Committee thereon.
09/25/08	JMS	0.20	91.00	Review order limiting time for argument.
09/25/08	MIK	3.60	1,368.00	Review plan documents (3.6).
09/26/08	LMF	1.10	220.00	Work with project assistant on analysis of plan, disclosure statement and exhibit book.
09/26/08	MIK	2.00	760.00	Review plan documents (2.0).
09/26/08	JS	1.30	247.00	Attention to preparing document index of Plan, Exhibit Book and Disclosure statement for co-counsel
09/29/08	NT	0.20	74.00	Conference with J. Sakalo regarding plan (.1); conference with L. Flores and J. Slanker regarding same (.1).
09/29/08	JS	1.40	266.00	Attention to the gathering and organizing of plan, exhibits to plan, and the disclosure statement for N. Testa Mehdipour, and S. Baena

PROFESSIONAL SERVICES**\$14,525.50**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	3.40	\$675.00	\$2,295.00
Sakalo, Jay M	14.50	\$455.00	\$6,597.50
Kramer, Matthew I	12.70	\$380.00	\$4,826.00
Testa Mehdipour, Nicole	0.20	\$370.00	\$74.00
Flores, Luisa M	1.10	\$200.00	\$220.00
Slanker, Jeffrey	2.70	\$190.00	\$513.00
<i>TOTAL</i>	<i>34.60</i>		<i>\$14,525.50</i>

CURRENT BALANCE DUE THIS MATTER**\$14,525.50**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

09/03/08	LMF	0.70	140.00	Prepare notice and summary for monthly fees and submit to local counsel for filing and service.
09/03/08	LMF	1.60	320.00	Attend to preparing and submitting notice and summary of fees for Hamilton Rabinovitz (.5); complete quarterly applications for Hamilton and Hilsoft and description of services and send to local counsel for filing (1.1).
09/25/08	LMF	0.30	60.00	Office conference with accounting regarding disbursements to professionals for fees.

PROFESSIONAL SERVICES**\$520.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	2.60	\$200.00	\$520.00
TOTAL	2.60		\$520.00

CURRENT BALANCE DUE THIS MATTER**\$520.00**

Atty – SLB
Client No.: 74817/17905

RE: 38 - ZAI Science Trial

09/01/08	SLB	0.50	337.50	Attention to proposed special counsel order and emails to M. Kramer and J. Sakalo regarding same (.5).
09/01/08	JMS	0.90	409.50	E-mail exchange with S. Baena regarding special counsel order (.3); e-mail to D. Speights with revised drafts (.3); telephone conference with D. Speights regarding same (.3).
09/02/08	JMS	0.70	318.50	E-mail exchange with M. Dies regarding special counsel order (.5); e-mail exchange with D. Hogan regarding ZAI Canadian settlement (.2).
09/02/08	JIS	0.10	27.50	Confer with J. Sakalo regarding Canadian ZAI settlement.
09/02/08	PMB	1.00	310.00	Call from Theresa McGraw and return phone call to discuss vermiculite insulation and bankruptcy issues (.3); call to A. Englehart (.1); telephone discussion with T. Smart regarding vermiculite attic insulation and bankruptcy issues (.3); telephone discussion with B. Allen regarding proof of claim process in bankruptcy (.3).
09/03/08	JMS	0.90	409.50	Review matrix (.2); e-mails to D. Scott and S. Baena thereon (.3); e-mail to Committee thereon (.1); e-mails with K. Bergland regarding questions on proof of claim (.3).
09/09/08	JMS	0.70	318.50	Telephone conference with D. Scott regarding ZAI accrual question (.3); begin review of transcript from Mian Realty lift stay motion (.4).
09/09/08	PMB	1.70	527.00	Telephone conversation with A. Englehart regarding zonolite bankruptcy issues (.3); telephone conversation with R. Fisher regarding zonolite bankruptcy issues (.2); telephone conversation with M. Dewey regarding zonolite bankruptcy issues (.3); telephone conversation with W. Roberts regarding zonolite bankruptcy issues (.3); telephone conversation with R. Burns regarding zonolite attic insulation and bankruptcy issues (.2); telephone conversation with H. Glenn regarding zonolite bankruptcy issues (.3); left voicemail for M. Taylor (.1)
09/10/08	JMS	0.60	273.00	Continue review of transcript from Mian Realty lift stay motion.
09/11/08	JMS	1.40	637.00	Telephone conference with 6 ZAI claimants.
09/11/08	CA	5.30	1,192.50	Legal research regarding administrative expense claims in Third Circuit and draft memorandum of law regarding same.
09/12/08	JMS	1.60	728.00	Conference with C. Aftimos regarding administrative claim status (.4); telephone conferences with 5 ZAI claimants (1.2).
09/12/08	CA	5.60	1,260.00	Legal research regarding administrative expense claims in Third, Second, and Seventh Circuits and draft memorandum of law regarding same.
09/12/08	PMB	0.40	124.00	Return call to zonolite attic insulation caller (.1); telephone discussion with two telephone calls regarding zonolite attic insulation (.3).
09/22/08	JMS	0.30	136.50	E-mail to P. Botros regarding ZAI calls.

PROFESSIONAL SERVICES**\$7,009.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.50	\$675.00	\$337.50
Sakalo, Jay M	7.10	\$455.00	\$3,230.50
Snyder, Jeffrey I	0.10	\$275.00	\$27.50
Aftimos, Corinne	10.90	\$225.00	\$2,452.50
Botros, Paul M	3.10	\$310.00	\$961.00
TOTAL	21.70		\$7,009.00



CURRENT BALANCE DUE THIS MATTER

\$7,009.00